



CONTRACTOR'S FINAL INSPECTION

_____	_____
Project Name	Department's Contract Number
_____	_____
Department's Project Number	Final Inspection Date
_____	_____
Contractor	Name of Contractor's Representative

This form must be completed by the Contractor's representative, which must be signed and sworn to as accurate before a Notary Public. The physical work will not be considered complete until the completed form has been turned in and approved by the Department. The Contractor must certify all items without qualification or exception - failure to completely certify to all by initials will result in immediate rejection of the Final Inspection Form, and all requirements of the contract remain in effect.

DO NOT SUBMIT THIS FORM UNTIL ALL ITEMS ARE CERTIFIED AS TRUE!

The Contractor hereby certifies that (Contractor's representative will initial each and sign below only after ensuring each is true):

- The Department and the Contractor have visually inspected the work, and the Contractor verifies that the work was completed in full accordance with the specifications and the requirements of the contract.
- The Project Close-out Checklist for the General Storm Water Permit has been completed, all necessary corrective actions taken, and the General Storm Water Permit transferred to the appropriate entity.
- No liquidated damages have been assessed on this contract; **OR**
- Liquidated damages have been assessed on this contract of _____ days @ \$_____/day = \$_____

If damages have been assessed against the contractor, then either:

- Contractor does not dispute the damages assessed, **OR**
- Contractor disputes the damages assessed. The Contractor will receive further information from the Department.

All contract specific warranty periods (non-manufacturer) must expire before the contract will be considered for final acceptance. Warranties are guaranteed until the specified date.

- This contract does not include any warranties, **OR**
- This contract includes the following warranties:

- _____ Exp. Date: _____
- _____ Exp. Date: _____
- _____ Exp. Date: _____
- _____ Exp. Date: _____

The following items must be completed before the contract will be considered for final acceptance under Subsection 105.15.3, but do not have to be completed for the submission of this form.

- The Contractor has fully completed and submitted all supporting documentation required for the "Final Materials Certificate."
- The Contractor has fully completed and submitted all supporting documentation required for the "Final Labor Certificate".
- The Contractor has reviewed and agreed to the final estimate.



CONTRACTOR'S FINAL INSPECTION

State of Montana
County of _____

Signature of Contractor's Representative

Signed and sworn to (or affirmed) before me on _____ by _____
Date Name

NOTARY SEAL

Notary Public for the State of Montana

Notary Printed Name

Residing at _____

MDT Receipt
Date Stamp here

My Commission Expires _____

Final Inspection form approved _____, 20_____

MDT Project Manager

District Construction Engineer